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From: Dunkin, Ann
Sent: Sat 8/15/2015 7:04:41 PM
Subject: OEI Weekly Update

Administrator McCarthy & Acting Deputy Administrator Meiburg,

Here's this week's update from OEI. Please let me know if you have any questions.

External Website Waiver Process

The Office of Management and Budget (OMB) requires that federal agencies use only .gov, .mil, or Fed.us domains unless the agency head explicitly determines another domain is necessary for the proper performance of an agency function. Some agency offices have EPA public information on external website(s) that are not part of the EPA.gov domain servers. Any existing external website must have a waiver on file and any new external website must have a waiver prior to launch. EPA Policy requires that EPA Public Access Information be stored on agency servers in order to provide clear, consistent, official information to the public with agency-wide content search capability among other things. There are several, valid reasons why some Web sites containing EPA information may not need to be a part of EPA.gov. For these rare instances, a CIO-approved waiver must be on file.

This week, Chief Information Officer Ann Dunkin issued an email to EPA Senior Leaders informing them that if their office has been identified as having EPA information on a server external to the agency, they must submit a waiver request by memorandum from their Senior Information Official (SIO) by **September 11, 2015**. External sites that do not submit a waiver request by this date will be taken down. This guidance does not apply to requests for waivers for new external websites which must have a waiver prior to launch. This information is laid out in 'Ensuring Access to EPA Information on EPA Servers Procedure'.

Mapping Support for Gold King Mine Spill
There is currently a simple map viewer on http://www2.epa.gov/goldkingmine/data-gold-king-mine-response that allows visitors to click on sample points to see available water quality results. There is a more sophisticated viewer that will probably be posted over the weekend. On Monday we'll check-in with the response to offer help on optimizing the new viewer. I think we'll also do some follow-up on lessons learned and after actions on improving coordination for

future multi-region responses.

eManifest: Site Visits to Hazardous Waste Treatment, Storage and Disposal Facilities
EPA staff, along with 18F Consulting staff from the General Services Administration, completed two hazardous waste treatment, storage and disposal facility site visits last week. On August 4, the team visited two sites owned by Clean Harbors Inc./Safety-Kleen in Baltimore, Maryland; on August 7, the team visited two sites owned by Heritage Environmental Services in Indianapolis, Indiana. As EPA undergoes the transition to more agile project management methodologies, these site visits are part of the process for identifying requirements to be incorporated into consecutive two-week design and development cycles, called "sprints." Speaking directly to users and observing their business processes first-hand ensures a more user-centric approach to system design and continuous customer engagement throughout the system development process. The joint EPA/18F team is working to deliver services demonstrating a modular approach to the electronic hazardous waste manifest (e-Manifest) system by the end of September.

Regards,

Ann

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Ann Dunkin

Chief Information Officer

US EPA